GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-election to 23-Tirupati (SC) Parliamentary Constituency - Procurement of consumable items 4,600 No. of Power packs for EVM and 5000 No.of Thermal Paper rolls for VVPATs - Payment of Rs.34,83,360/- to M/s Bharat Electronics Limited, Bangalore – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 761 **Dated: 16-04-2021.**

Read the following:

1. From the ECI, New Delhi, Press Note No.ECI/PN/28/2021, Dated: 16th March,2021.
2. Govt.Lr.No.1056/Elecs.C/A1/2020-1,G.A.(Elecs.C) Deptt., Dated:02.12.2020.
3. From M/s Bharat Electronics Limited, Bangalore Invoice No. 81034422A, Dt.16.12.2020.
4. G.O.Rt.No.1061, Finance (FMU-GAD-I) Dept, dt:15.04.2021.

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ORDER:

In the reference 1st read above M/s Bharat Electronics Limited, Bangalore was requested to supply of Consumable items i.e., 4,600 No. of Power packs for EVMs and 5,000 No. of Thermal Paper Rolls for VVPATs to District Collector, SPS Nellore District in connection with Bye-election to 23-Tirupati (SC) Parliamentary Constituency. Accordingly, M/s Bharat Electronics Limited, Bangalore has supplied 4,600 No. of Power packs for EVM and 5000 No. of Thermal Paper rolls for VVPATs to District Collector, SPS Nellore District and furnished the bill for an amount of Rs.34,83,360/- and requested for arranging payment.

2. After careful examination of the matter, sanction is hereby accorded for payment of Rs.34,83,360/- (Rupees Thirty Four lakhs Eighty Three thousand Three hundred and Sixty only) to M/s Bharat Electronics Limited, Bangalore towards supply of 4,600 No. of Power packs for EVMs and 5000 No. of Thermal Paper rolls for VVPATs to District Collector, SPS Nellore District.

3. The expenditure sanctioned in para (2) above shall be debited to **"2015 – Elections – M.H. 105 – Charges of conduct of Elections to Parliament – S.H. (04) Lok Sabha – 210 – Supplies and Materials – 211 – Material and Supplies"** duly meeting the expenditure from the funds provided in the G.O. 4th read above.

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Bharat Electronics Limited**, **A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code:SBIN0000963, MICR Code: 560002024, PAN No:AAACB5985C".**

(P.T.O.)

5. This order does not require the concurrence of Finance Department as per the orders issued vide G.O 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIFE ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Electronics Limited, Jalahalli, Bangalore
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER